

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stationary and Stores – Payment of an amount of Rs.17,678/- to M/s Bright Enterprises, Secunderabad towards procurement of Stationery and Stores items for the official use of Revenue (DM) Department during the months April, May and June, 2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 215

Dated:01-08-2009.

Read the following:-

- 1.Issued as Govt.Lr.No.15623/DM.IV./2009, Dt:28-04-2009.
- 2.Issued as Govt.Lr.No.18634/DM.IV./2008-1, Dt:12-05-2009.
- 3.Issued as Govt.Lr.No.19680/DM.IV./2009, Dt:15-05-2009.
- 4.Issued as Govt.Lr.No.19661/DM.IV.3/2009, Dt:23-05-2009.
- 5.From M/s Bright Enterprises Bill No.48, 51,52 & 53, Dt:8-5-2009, Dt:26-05-2006 & Dt:26-06-2009.

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ORDERS:

Sanction is hereby accorded for payment of Rs.17,678/- (Rupees Seventeen Thousand Six Hundered Seventy Eight Only) to M/s Bright Enterprises, Secunderabad towards procurement of Stationary, Stores and meeting refreshment items etc. during the months of April, May and June, 2009 for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General MH-001 – Direction and Administration – SH (01) – Head Quarters Officer – 130 – Office Expenses – 132 Other Office Expenses.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s Bright Enterprises, Secunderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVT.

To
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.